

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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April 28, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-28163**

On April 23, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 28, 2020

Chapter 13 Case # 19-28163

Atty: KARINA PIA LUCID

Re: OSCAR MEJIA
207 SPEEDWELL AVENUE
MORRISTOWN, NJ 07960

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$48,235.00

RECEIPTS (Please Read Across)

| Date | Amount | Source Document No. | Date | Amount | Source Document No. |
|--|----------|---------------------|------------|----------|---------------------|
| 10/23/2019 | \$720.00 | 6271934000 | 12/16/2019 | \$720.00 | 26304245730 |
| 12/16/2019 | \$720.00 | 26304245741 | 01/08/2020 | \$720.00 | 6466381000 |
| 03/10/2020 | \$896.00 | 26568435420 | 03/10/2020 | \$896.00 | 26568435418 |
| Total Receipts: \$4,672.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,672.00 | | | | | |

CLAIMS AND DISTRIBUTIONS

| Claim # | Claimant Name | Class | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|-----------------------------------|---------------|---------------|--------------------|--------|------------------|
| TTE | TRUSTEE COMPENSATION | ADMIN | | | 242.94 | |
| ATTY | ATTORNEY | ADMIN | 2,750.00 | 100.00% | 0.00 | 2,750.00 |
| COURT | CLERK OF COURT | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| 0001 | NEW RESIDENTIAL MORTGAGE LLC | MORTGAGE ARRI | 40,655.51 | 100.00% | 0.00 | |
| 0003 | JPMCB CARD | UNSECURED | 0.00 | * | 0.00 | |
| 0005 | TOYOTA MOTOR CREDIT | UNSECURED | 5,513.47 | * | 0.00 | |
| 0007 | UNITED GUARANTY RESIDENTIAL INSUR | UNSECURED | 87,590.41 | * | 0.00 | |
| 0008 | TOYOTA MOTOR CREDIT | UNSECURED | 19,297.16 | * | 0.00 | |

Total Paid: \$242.94

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 28, 2020.

Receipts: \$4,672.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$242.94 = Funds on Hand: \$4,429.06

Base Plan Amount: \$48,235.00 - Receipts: \$4,672.00 = Total Unpaid Balance: **\$43,563.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.